

# Work Order ID 61278

August 12, 2010 10:30:45 AM



Page 1

Item ID: D3446-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 8/12/10 Start Qty: 4.00



Cust Item ID:

Required Date: 8/13/10 Req'd Qty: 4.00



Customer:

Reference: RA110057 - RETURN

Approvals: Process Plan: *W*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3446

Rev B

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

INSPECT RA110057

*8/10/12*

130

Identify as per dwg & Stock Location *269*

0.00



Packaging

Memo

0.00

Packaging

RETURN TO STOCK USING NEW B/N

*10/8/12 SP (40)*

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*10/08/16 MF 10-8-16*

# Picklist Print

August 12, 2010 10:30:44 AM

Page 1  
1

Work Order ID: 61278



Parent Item: D3446-043

Parent Item Name: Harness Assembly

Start Date: 8/12/10

Required Date: 8/13/10

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP A 05.09.01 ☐ New issue ☐ KJ/JLM ☐  
IPP Rev:B As per Rev B 06-03-10 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3446-043		Manufactured	No				Each	175.0000		4			
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Harness Assembly



8/10/08/12

Location

Loc Qty

Loc Code

st417

175

40426

43

40457

2

40458

25

41001

98

41071

7

B40457 x4

ORIGINAL B/N 61278 ☐

DART

#RA: 110057  
Date: June 16 2010Initiator:  
Company:  
Contact:  
Phone No.:Invoice #: 102530  
SO#: 102605Copy of DHS Return Authorization #: 835SQ#: \_\_\_\_\_ NCR#: QC 156 (refer) CSN#: \_\_\_\_\_ PAR#: \_\_\_\_\_

## Reason for Return:

Parts were sent to the incorrect Bristol location. Parts were replacements for failed labels (NCR above). Order Process error.

## Receiving:

Date Received: 6/17/10Freight Company: FedExPrepaid ☐ Collect ☒

Distribute to QC

Qty	Part #	Batch #	Description	Advise QA	Date:
<u>5</u>	<u>D3446-041</u>	<u>40456</u>	<u>Harness ASSY</u>	<u>Done</u>	<u>10/2/10</u>
<u>4</u>	<u>D3446-043</u>	<u>40457</u>	<u>Harness ASSY</u>	<u>Done</u>	<u>10/19/10</u>

Photograph Required: ☐ yes ☒ noCondition of Packaging: GoodPaperwork Attached: P/S \_\_\_\_\_ Invoice ☒ ARC \_\_\_\_\_ Docs \_\_\_\_\_ Other \_\_\_\_\_

## QC:

Quarantine Location: QCCondition of Part: ☒ Sealed / ☐ Accepted / ☒ Damaged / ☐ ScrapInspectors Initial: 8/8 Date: 10/2/10  
10/19/10Photograph Required: ☐ yes ☒ no

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval Initial	W/O#	Scrap
<u>5</u>	<u>D3446-041</u>	<u>N/A</u>	<u>N/A</u>	<u>→ no B's, scrap</u>	<u>W</u>	<u>61114</u>	
<u>4</u>	<u>D3446-043</u>	<u>N/A</u>	<u>N/A</u>	<u>→ no B's, scrap</u>		<u>61114</u>	
<u>5</u>	<u>D3446-041</u>		<u>40456</u>	<u>- Sealed in Dart Bags, (Good) to be put back into stock</u>	<u>W</u>	<u>61219</u>	
<u>4</u>	<u>D3446-043</u>		<u>40457</u>	<u>- Sealed in Dart Bags, (Good) to be put back into stock</u>	<u>W</u>	<u>61219</u>	

## QA Coordinator:

Advise GM as to Findings:

Initial: \_\_\_\_\_

Date: \_\_\_\_\_

## Comments:

Replacements sent to correct address on SO102614 / INV102540Issue Credit: ☐ yes ☒ noGM Approval: WDate: 10/7/10Invoice Amount: \_\_\_\_\_  
Less Replacement: \_\_\_\_\_  
Restock Fee: \_\_\_\_\_  
Freight: \_\_\_\_\_  
Net Credit: \_\_\_\_\_  
DHS ☐ Customer ☐

QA: Enter into Q-Pulse with Reason for Return &amp; File original. Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit